

EP-TEAM, INC.

Find Report

All Transactions

Type	Date	Num	Name	Memo	Account	Split	Amount	Balance
Bill	06/01/2007	June 1 to June 15	Gutierrez Investment Group	June 1/2 Rent	2000 · Vendors	6293 · HOU- EPT Rent	-550.00	-550.00
Bill	04/30/2007	May rent	Gutierrez Investment Group	May rent	2000 · Vendors	6293 · HOU- EPT Rent	-1,100.00	-1,650.00
Bill	03/31/2007	April rent	Gutierrez Investment Group	April rent	2000 · Vendors	6293 · HOU- EPT Rent	-1,100.00	-2,750.00
Bill	02/23/2007	10585	Gutierrez Investment Group	March rent	2000 · Vendors	6293 · HOU- EPT Rent	-1,100.00	-3,850.00
Total							<u>-3,850.00</u>	<u>-8,800.00</u>